

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Establishment - Finance Department – Permission to encashment of earned leave to Sri N. Narahari Reddy, Assistant Director, Internal Audit, Finance Department – Orders - Issued.

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**FINANCE (OP.I) DEPARTMENT**

**G.O.Rt.No. 188**

**Dated.04-07-2014**

**Read the following:-**

- 1.Cir.Memo.No.14781-C/278/FR.I/2011, Finance (FR.I) Department, dt.22.06.2011
- 2.Application of Sri N. Narahari Reddy, Assistant Director, Internal Audit, Finance Department, dated. 03-07-2014.

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**ORDER:**

In terms of orders issued in the reference first read above, Sri N. Narahari Reddy, Assistant Director, Internal Audit, Finance Department is permitted to surrender Earned leave as shown in the Annexure to this order.

2. Certified that the encashment of earned leave now permitted for the financial year 2014-2015 has not been sanctioned and availed by the Officer earlier.
3. Necessary entries have been made in the S.R. of the concerned.
4. The Finance (OP.II-Claims) Department are requested to draw and credit the amount to the Officer's bank account through ECS.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**S. SUVARTHA RANI  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Officer.

**Copy to:**

The Finance (OP.II-Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC's.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

**(P.T.O)**

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**ANNEXURE TO G.O.Rt.No. 188 , FINANCE (OP.I) DEPARTMENT**

**DATED:04-07-2014.**

Sl. No	Name and Designation	Surrender of leave availed previously		Surrender of leave availed now		No. of days Surren- dered	Balance of Earned leave
		From	To	From	To		
1	Sri N. Narahari Reddy, Assistant Director, Internal Audit, Finance Department	02-07-2013	16-07-2013	02-07-2014	16-07-2014	15	293

**SECTION OFFICER**